Work Order ID 56071

February 9, 2010 1:33:51 PM

Item ID:

D3624-2

Bubble Window

Revision ID:

Item Name: **Start Date:**

2/09/10

Start Qty: 2.00 Req'd Qty: 2.00

Accept



Setup Start



Page 1

Stop

Required Date: 2/12/10 Reference:

Approvals:

Process Plan:

QC:

Revision Nbr

Date: Date: **Tooling:**

SPC (Y/N):

Set Up/

Run Hours

Date:

Cust Item ID:

Customer:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Start Run

Reject

Qty

Stop



Reject

Number

Insp.

Stamp

Sequence ID/ Work Center ID

Draw Nbr

Operation

Description

D3624

100

Rev D

Thermoform

Thermoforming Machine

HAND FINISHING THERMOFORMING

Memo

Cut Blanks to 30" by 48"

0.00

0.00

110

Thermoform

THERMOFORMING MACHINE

Memo

0.00

0.00

Thermoforming Machine

Thermoform as per Dwg. D3624 and Folio FTA 004 : Dwg. Rev.

Holio Rev.

0.00

120 QC

Quality Control

Memo

QC2- Inspect parts off machine FAI/FAIB

0.00

Check Surface finish for undesired marks, voids, dimples etc. Check depth of bubble to ensure conformity to drawing tolerances.

| W/O: | | | WO | RK ORDER CHA | ANGES | | | | | |
|---------|------|----------------------|----------------------|------------------------------|-----------|----------------|--------|--------|-------------------------------|--------------------------|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | • | | | | | | |
| | | | | | | | | | | |
| Part No | | PAR #: esolution: | | | | | | | | |
| NCR: | | I | - | R NON-CONFO | | | | | Date: | |
| | | Description of NC | | Corrective Action | Section B | | Vorifi | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Descript Chief Eng | tion | Sign & Date | | tion C | Chief Eng | QC Inspector |
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Work Order ID 56071

February 9, 2010 1:33:51 PM

Item ID:

D3624-2

Accept

Accept

Qty

Setup Start

Stop



Revision ID:

Item Name:

Bubble Window

Start Date:

Required Date: 2/12/10

2/09/10

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Plan

Code

Start

Run

QC:

Date:

SPC (Y/N):

Date:

Draw

Rev.

Stop

Reject

Qty

Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID**

130

Thermoform

Thermoforming Machine

Operation Description

Set Up/ **Run Hours**

0.00

HAND FINISHING THERMOFORMING

Memo

0.00

1) Trim to Finished Dimensions

112) Buff out any light scratches or

blemishes (3) Etch in part number and batch number

140

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

150



Quality Control

OC5- Inspect part completeness to step on W/O

0.00

Sidesty

Memo

0.00

talked with mile P. and sold me nest empt change was the Planes Sidely

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------|--------------------------|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No: | | PAR #: | Fault Category: | NCR: Yes No | DQA: | Date: | _ |
|----------|-------------|--------|-----------------|----------------|------|-------|---|
| | Resolution: | | Disposition: | QA: N/C Closed | : | Date: | |

| | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|------|----------------------------------|-----------------------------|--|---|--|---|--|--|--|
| | Description of NC | Corrective Action Section B | | | | Approval | Approval | | |
| STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | |
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| | STEP | STEP Description of NC | STEP Description of NC Section A Initial | STEP Description of NC Section A Initial Action Description | STEP Description of NC Section A Initial Action Description Sign & | STEP Description of NC Section A Initial Action Description Sign & Verification Section C | STEP Description of NC Section A Initial Action Description Sign & Section C Chief Eng | | |



February 9, 2010 1:33:52 PM

Item ID:

D3624-2

Accept



Setup Start

Stop



Revision ID:

Item Name:

Bubble Window

Start Date:

Required Date: 2/12/10

2/09/10

QC:

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

160

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Set Up/ **Run Hours**

0.00

0.00

Draw Draw Number Rev.

Plan Accept Qty Code

Reject Qty

Reject Number Stamp

Insp.

170

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

10/02/11 Af-MC 10-2-11

| W/O: | | WORK ORDER CH | IANGES | | | | |
|------|------|------------------|--------|------|----------|-------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No: _ | PAR #: _ | Fault Category: | NCR: Yes No DQA: | Date: |
|------------|-------------|-----------------|------------------|-------|
| | Resolution: | Disposition: | QA: N/C Closed: | Date: |

| NCR: | | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|---|------|-------------------|----------------------------------|--|----------------|--------------|-----------|--------------------------|--|--|--|
| | | Description of NC | | Corrective Action Section B | ···· | Verification | Approval | Approval QC Inspector | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | | | | |
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Picklist Print

February 9, 2010 1:33:50 PM

Work Order ID: 56071

Parent Item:

D3624-2

Parent Item Name:

Bubble Window

Comments:

IPP A Thermoform in house 6/27/2007 DL

IPP B. Revised due to corrupt operating Program. 7/23/2007 DL

IPP C. Dwg. Rev. change 7/30/2007

IPP D. Dwg. Rev. Updated 4/25/2008 verified by:DD

MACRYLICS.177

Purchased

No

242.1200 20.0100



Start Date: 2/09/10

Start Qty: 2.00

0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET

| Warehouse | Loc Oty | Loc Code | |
|-----------------|---------|----------|--|
| Location | | | |
| Main Warehouse | | | |
| MAT | 242.12 | | |
| 105075 | 67 | | |
| 107291 | 72 | | |
| 111315 | 103.12 | | |
| 108784 | | | |

Required Date: 2/12/10

Required Qty: 2.00

| W/O: | | WORK ORDER CHANGES | | | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------|--------------------------|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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| Part No: | | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: |
|----------|-------------|--------|-----------------|------------------|-------|
| | Resolution: | | Disposition: | QA: N/C Closed: | Date: |

| NCR: | | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|------|------|-------------------|----------------------------------|------------------------------|----------------|--------------|-----------|--------------------------|--|--|--|
| | | Description of NC | | Corrective Action Section B | | Verification | Approval | Approval QC Inspector | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | | | | |
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| DART AEROSPA | ACE LTD | | | Wo | rk Order: | 192 |
|-------------------------------------|--------------------|---|-----------|----------|-------------------------|-------------|
| Description: Bubble | Window (A119) | | | Pa | rt Number: | D3624-2 Å |
| Inspection Dwg: D3 | 3624 Rev: D | | | | | Page 1 of 1 |
| | X | RTICLE INSP First Article HERMOFORN | | Prototyp | | |
| Description | | | Accept | Reject | Method of Inspection | Comments |
| Bubble Depth within | tolerance | | ./ | | | |
| Shape Definition | | | | | | |
| Material imperfection scratching | ns such as bumps, | cracks, voids, | ~ | | | |
| | | | | | | |
| Measured by: | B | | | 1 | Date: | 10/02/10 |
| | | TRIMMING | SECTIO | ON | | |
| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
| 11.0 | +/-0.25 | 11, 8172 | ~ | | | |
| 3.0 | 0.095 Min | ,৩৭৭ | ✓ | | | 770 |
| 8.5 55 | 0.058 Min | ,069 | ~ | | | PTO - |
| 3.0 | 0.060 Min | 801, | | | | PTG |
| -8.5 5.5 | 0.042 Min | .080 | / | | | 770. |
| 2.5 | 0.030 Min | ,032 | | | | |
| 92° | +/-0. 2° Min | ,920 | | | | |
| 90° | +/-0.2° Min | 900 | | | | |
| 0.85 | Min | . 875 | | | | |
| 0.70 | Min | .75 | | | | |
| | v: RR | | , <u></u> | | Date: | 1902/10. |
| Measured by | 200 | | | | | |
| Measured by | | | | | Date: | 1dusta |
| | y: 📚 (| l ln | | | Date: | 1doldo |

| DART AEROSPACE LTD | Work Order: 5607/ |
|-----------------------------|-------------------------|
| Description: | Part Number: \$3624-2 B |
| Inspection Dwg: > 3/24 Pov | |
| Inspection Dwg: D 3624 Rev: | Page 1 of 1 |

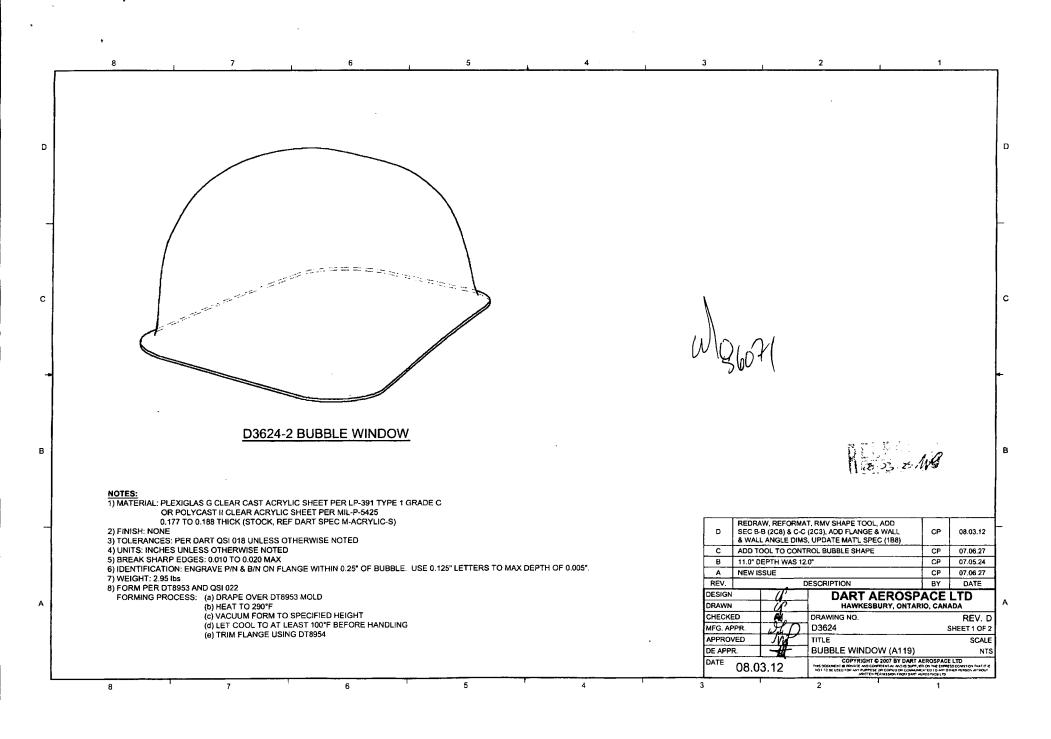
FIRST ARTICLE INSPECTION CHECKLIST

| XF | irst Article | | Prototype |
|----|--------------|--|-----------|
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| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|----------------------|-------------------------------------|---------------------|---------|--------|-------------------------|----------|
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|----------------|-------------|-------|---------------------|-----|
| Date: 10/02/10 | Date: | olala | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|------|-----------|------------|----------|
| A | | New Issue | KJ/JLM | |



| W/O: | | WORK ORDER CHANGES | | | | | | | |
|-------------|------|--------------------|-------------------|------------------------------|-----------------------|----------------------|---------------------|-------------------------------|--------------------------|
| DATE STEP | | PROCEDURE CHANGE | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Categ | gory: | NCR: Yes | No DQ | A: | Date: _ | |
| Resolution: | | | Disposition | _ QA: N/C | QA: N/C Closed: Date: | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NC | R) | | | |
| DATE | STEP | Description of NC | | on B | Verifi | Verification | Approval | Approval QC Inspector | |
| DATE | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Dat | ı& ∣ _{Seci} | Section C Chief Eng | | |
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